

NAVIENT

P.O. BOX 9500 WILKES-BARRE, PA 18773-9500

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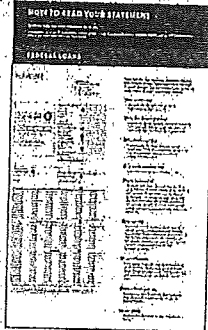
You have \$150.18 due 09/07/20.

CXPRG08-202008 00015710 004962 010117 1/2 000000 3513131 20245-20248

DEE L SHISHIDO
31707 W. LAKE KETCHU
M ROAD
STANWOOD WA 98292-9709



Get familiar with your monthly statement



We've created an easy-to-read guide to help you understand your Account Summary and other important information found in your statement.

Check it out today!
Navient.com/StatementGuide

Account Summary

| | |
|-------------------------------|----------------------|
| Account Number | 691-1 |
| Billing Group† | 1 |
| Statement Date | 08/10/20 |
| Billing Period | 07/11/20 to 08/10/20 |
| Unpaid Principal | \$5,952.02 |
| Payments Since Last Bill | \$0.00 |
| Past Due Amount (Pay Now) | \$75.09 |
| Pay Past Due Amount By | |
| 08/22/20 to avoid Late Fee of | \$4.51 |
| Current Amount Due | \$75.09 |
| Current Amount Due Date | 09/07/20 |
| Pay Current Amount Due | |
| (+ any Past Due Amount) by | |
| 09/22/20 to avoid additional | |
| Late Fee of | \$4.51 |
| Unpaid Fees | \$0.00 |
| Total Payment Due (Past Due | |
| Amount + Current Amount | |
| Due + Unpaid Fees) | \$150.18 |

See enclosed for loan details

Detach along perforation and return with your payment or go to Navient.com to make an electronic payment

Account Number 691-1

Total Payment Due \$150.18

See above for dates and Late Fees that apply

Total Amount Enclosed \$

Make checks payable to Navient.
(U.S. Currency only - Do not send cash)

Changed your address or phone number?
Please visit Navient.com to update your information.

Navient
PO BOX 9533
WILKES-BARRE, PA 18773-9533



Exhibit 8

Loan Information as of 08/10/20

| Loan ID | 1-07 | 1-08 | 1-09 | | | | | | | Total |
|-------------------------|-----------|-----------|-----------|--|--|--|--|--|--|------------|
| Current Balance | 2,771.71 | 1,876.81 | 1,889.38 | | | | | | | 6,037.90 |
| Unpaid Interest | 39.42 | 22.43 | 24.03 | | | | | | | 85.88 |
| Unpaid Fees | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Unpaid Principal | 2,732.29 | 1,854.38 | 1,865.35 | | | | | | | 6,952.02 |
| Original Principal | 10,578.00 | 5,835.00 | 5,863.00 | | | | | | | 22,376.00 |
| Capitalized Interest | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Principal Reduction | -7,843.71 | -4,280.62 | -4,297.65 | | | | | | | -16,421.98 |
| Number of Loan Payments | 7,884.42 | 4,292.39 | 4,310.28 | | | | | | | 16,487.09 |
| Total Principal Paid | 7,843.71 | 4,280.62 | 4,297.65 | | | | | | | 16,421.98 |
| Total Interest Paid | 20.71 | 11.77 | 12.63 | | | | | | | 45.11 |
| Total Fees Paid | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |

Billing Period Summary 07/11/20 to 08/10/20

| Loan ID | 1-07 | 1-08 | 1-09 | | | | | | | Total |
|----------------------|----------|----------|----------|--|--|--|--|--|--|-------|
| Payments Received | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Payment Effective | 00/00/00 | 00/00/00 | 00/00/00 | | | | | | | 0.00 |
| Applied to Interest | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Applied to Fees | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Applied to Principal | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Assessed | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Late Fee | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Returned Check | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Other Fees | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |

Loan Details

| Loan ID | 1-07 | 1-08 | 1-09 | | | | | | | Total |
|---|----------|----------|----------|--|--|--|--|--|--|--------|
| Loan Date | 09/06/06 | 06/20/07 | 02/27/08 | | | | | | | |
| Loan Program | PLUSLOAN | PLUSLOAN | PLUSLOAN | | | | | | | |
| Interest Rate | 8.500 | 8.500 | 8.500 | | | | | | | |
| Fixed, V-Variable | F | F | F | | | | | | | |
| Payment Due | 65.94 | 39.22 | 42.02 | | | | | | | 147.18 |
| Net Due Amount | 34.47 | 19.81 | 21.01 | | | | | | | 75.29 |
| Interest Amount Due | 34.47 | 19.81 | 21.01 | | | | | | | 75.29 |
| Unpaid Fees | 0.00 | 0.00 | 0.00 | | | | | | | 0.00 |
| Past Due Amount by 1/20 to avoid a Late Fee | 2.07 | 1.18 | 1.28 | | | | | | | 4.51 |
| Current Amount (+ any Due Amount) by 1/20 to avoid a Late Fee | 2.07 | 1.18 | 1.28 | | | | | | | 4.51 |

Interest continues to accrue on any loan(s) until the loan has been paid in full, including loans in a paid ahead status. Follow the PAYMENTS section of this statement to learn how to reduce the total cost of your loan(s) by making payments on paid ahead loans.

The Billing Period Summary section reflects all payments received during your billing period. If you made more than one payment during your billing period, the Last Payment Effective Date is the date the most recent payment was credited to your account. To see your full transaction history and all payment effective dates, log in to your account at Navient.com.

Account number: [REDACTED] 691-1